

Exhibit 5

Attachment 18
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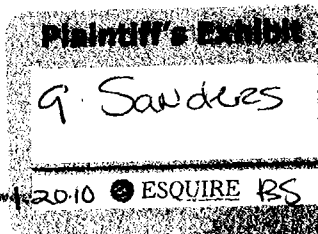
PROGRAM MANAGEMENT REVIEW AGENDA	
SCHEDULE OVERVIEW -	
<ul style="list-style-type: none"> • REVIEW OF MAJOR PROGRAM MILESTONES: IMP • SCHEDULE ACCOMPLISHMENTS SINCE LAST PMR • INCOMPLETE ACTIVITIES SINCE LAST PMR • REVIEW OF PLANNED ACTIVITIES THROUGH NEXT PMR • SUBTIER SUBCONTRACTOR PERFORMANCE 	
COST OVERVIEW -	
<ul style="list-style-type: none"> • COST PERFORMANCE ON A BROAD BASIS AS IT RELATES TO SCHEDULE AND TECHNICAL PROGRESS • SUBTIER SUBCONTRACTOR PERFORMANCE 	
PERFORMANCE OVERVIEW -	
<ul style="list-style-type: none"> • TECHNICAL STATUS WITH RESPECT TO COST AND SCHEDULE • ENUMERATION OF THE TECHNICAL DISCUSSION TOPICS TO BE COVERED LATER IN PMR • OTHER AREAS OF CONCERN 	
ACTION ITEM REVIEW -	
<ul style="list-style-type: none"> • REVIEW OF STATUS ACTION ITEMS TO BE SURE THAT OPEN ITEMS ARE ON THE PMR SCHEDULE 	
DETAILED COST AND SCHEDULE REVIEW -	
<ul style="list-style-type: none"> • MANPOWER AND EXPENDITURES BY FUNCTIONAL ORGANIZATION AND WBS • SUBCONTRACT FUNDS STATUS REPORT • PROGRAM MASTER SCHEDULE REVIEW (IMS) • DETAIL SCHEDULE REVIEW • PROBLEMS, IMPACTS, WORKAROUNDS, RECOVERY PLANS • SORL STATUS 	
DETAILED PROGRAM STATUS REVIEW -	
<ul style="list-style-type: none"> • RISK STATUS • ACTIVITIES COMPLETED SINCE LAST PMR • CURRENT ACTIVITY STATUS • CURRENT PROBLEM AREAS/CORRECTIVE ACTIONS • POTENTIAL PROBLEMS/PREVENTATIVE ACTIONS PLANNED • SPECIAL TOPICS • QUALITY ASSURANCE SUMMARY 	
ACTION ITEM SUMMARY -	
<ul style="list-style-type: none"> • ESTABLISH STATUS, RESPONSIBLE INDIVIDUAL AND DATE FOR COMPLETION 	

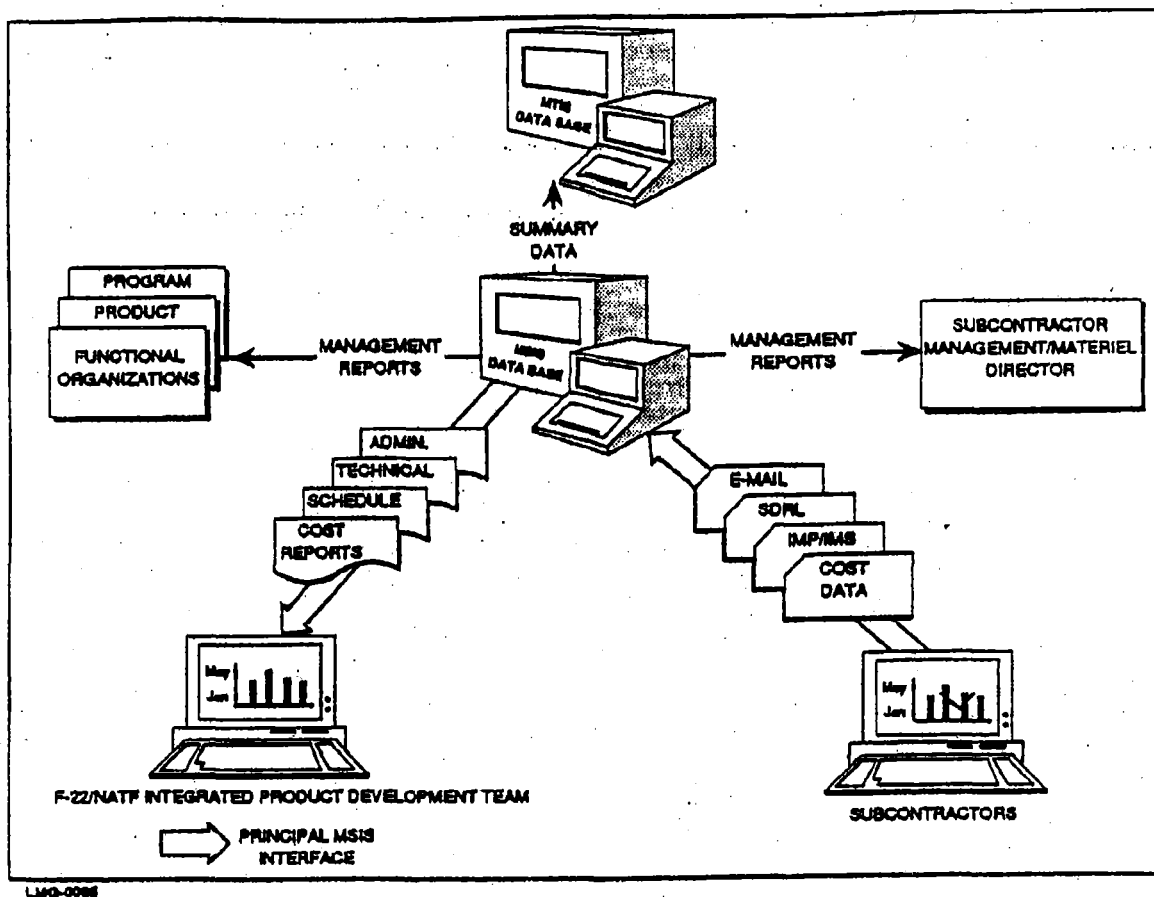
LMO-0510

Figure A2-23. Comprehensive PMR Agendas Ensure Accurate Subcontractor Status

surement requirements flowdown based on cost effective-
ness. Flowdown plans will be submitted to the Air Force to
support the Requirements Design Review (RDR).

8.2.2 Technical Status and Control
Technical control begins with the establishment of a solid
specification for the desired product. Based on the speci-





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Figure A2-24. Timely Access To Subcontractor Data Enhances F-22/NATF Subcontractor Management

cation, subcontract technical progress can be managed to ensure that the end product conforms to the desired technical requirements. Technical status and control will be achieved by using Design Reviews, Technical Interchange Meetings, Technical Performance Measures, and Software Development Management.

8.2.2.1 Design Reviews. Design reviews will be conducted during the F-22/NATF program and are important milestones to end item delivery. Their purpose is to conduct a detailed examination of the viability of the subcontractors design and provide the IPDT an opportunity to analyze the details of that design. Specific reviews to be conducted by the F-22/NATF IPDT include:

Preliminary Design Review (PDR). At PDR, design requirements and the configuration baseline are established including test unit and test equipment configurations.

Critical Design Review (CDR). At CDR the design configuration baseline will be frozen. After that point all design changes will be controlled through the established change control procedures.

Production Readiness Review (PRR). A readiness verification program will be established with major/critical subcontractors using Incremental Production Readiness Reviews (IPRRs). The PRRs will be coordinated for the IPDT by the producibility engineering specialist. Appropriate members of the IPDT will be involved in the PRRs. PRRs are planned to occur at PDR, CDR, PPV contract award, and LOT 1 contract award. The objective of the PRRs is to examine readiness and evaluate program risk of transition from development to production.

Other design reviews to be conducted include Software Specification Reviews (SSRs), Test Readiness Reviews (TRRs), and a Requirement Design Review (RDR).